



NON PROFIT/DONATION CENTERS

Conejo Environmental League, 3450 Willow Lane, Thousand Oaks	Paper, Metal, etc.
Boys Club, Ventura, 1440 N. Olive St., Ventura	Newspaper
Boys Club, Oxnard, 126 E. Seventh St., Oxnard	Newspaper
Boys Club, Camarillo, 1500 Temple Avenue, Camarillo	Newspaper
Boys Club, Santa Paula, 1400 E. Harvard, Santa Paula	Newspaper

BUY BACK CENTERS

Camarillo Area:

Pacific Beverage, 166 No. Aviator, Camarillo	Aluminum
SATURDAY ONLY	

Oxnard and Ventura Area:

Walker's Recycling, 11032 Nardo Street, Satcoy	Newspaper, Metal, etc.
L.G.L. Paper Stock, 1130 Industrial Ave., Oxnard	Ledger
Basso Distributing, 2505 E. Fifth Street, Oxnard	Aluminum
Pacific Recycling, 5925 Perkins Road, Oxnard	Metals
Oxnard Metal Company, 1441 Mountain View, Oxnard	Metals
Santa Clara Newspaper Recycling Center, 2501 N. Ventura Rd., Oxn.	Newspaper
Proffer & Bonner, 130 N. Olive Street, Ventura	Metals

Santa Paula Area:

North American Metals, 932 Mission Rock Road	Metals
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Simi Valley Area:

Ralphs Supermarket, 2726 Los Angeles Avenue	Aluminum
SATURDAY ONLY	

Thousand Oaks Area:

Newbury Recycling, 3481 Old Conejo Road	Metals, Paper
Ralphs Supermarket, 1332 Moorpark Road-SATURDAY ONLY	Aluminum



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VENTURA REGIONAL COUNTY SANITATION DISTRICT

JOHN A. LAMBIE
CHIEF ENGINEER
GENERAL MANAGER

February 29, 1980

MEMBER AGENCIES

VENTURA COUNTY

CITIES

Camarillo
Fillmore
Ojai
Oxnard
Port Hueneme
San Buenaventura
Santa Paula
Simi Valley
Thousand Oaks

RECYCLING NEWSLETTER

Hello!

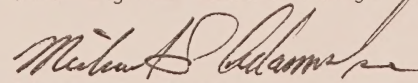
My name is Mike Adamske and I am working for you as Resource Recovery Coordinator for the Ventura Regional County Sanitation District. We are concerned with recycling and hope you can take a few minutes to inform your group that recycling is alive and well in Ventura County. We do, however, need to remind everyone that recycling is one way to fight back in the energy war.

Apart from a sense of satisfaction in recycling, there is also a chance to earn a few dollars for your group. Items which appear to be easiest to recycle are aluminum and newspaper. Aluminum currently brings 30¢ per pound and newspaper approximately \$40 per ton.

A list of buy back centers is included for your club bulletin board. Further information about recycling and presentations is available through me at 659-2130, extension 57.

Very truly yours,

John A. Lambie
Chief Engineer-General Manager



Michael J. Adamske
Resource Recovery Coordinator

MJA:mw
Enc.

SPECIAL DISTRICTS

Camarillo Sanitary
Camrosa
County Water
Channel Islands
County Water
Meiners Oaks
Sanitary
Montalvo Municipal
Improvement
Moorpark County
Sanitation
Oak View Sanitary
Saticoy Sanitary
Simi Valley County
Sanitation
South Coast County
Sanitation
South Coast County
Sewer Maintenance
Triunfo County
Sanitation
Ventura Avenue
Sanitary
Ventura County
Waterworks Districts
Nos. 1, 16 and 17

Temporary On-Sale Beer License ☒
Temporary On-Sale Wine License ☒

Geographical Code 5606

Fee \$5.50 Per Day—License Nontransferable

Fee Paid . . . \$ 5.50

Receipt No. . . . 74164

APPLICATION:

Pursuant to the authority granted by the organization named below, the undersigned hereby applies for the above-designated license(s) for the location also described below.

ORGANIZATION Metroplitan Community Church of Ventura
LOCATION ADDRESS 4949 Foothill Road
City Ventura County Ventura

Dance 8 p.m. to 12 midnite 50

TYPE OF EVENT
(BARBECUE, DANCE)

HOURS DURING WHICH BEER
OR WINE WILL BE SOLD

ESTIMATED ATTENDANCE

Signature on ABC 215 Thomas M. Hale



LICENSE:

AUTHORIZED REPRESENTATIVE

ADDRESS

TEL. No.

The above-named organization is hereby licensed, subject to the laws of the State, Rules and Regulations of the Department, and instructions contained in Form ABC-532 (copies available) to engage in the temporary sale of the alcoholic beverage as indicated above. This license does not include off-sale privileges.

Good for 8/16/80 DATE Issued for One (1) days. Date issued 7/23/80

ORIGINAL—WHITE
AUDIT—CANARY
DISTRICT—PINK
POLICE AGENCY—GREEN
ABC-281 (2-71)

Director of Alcoholic Beverage Control

By [Signature]

69205-104 4-79 12M QUAD ①T OSP

STATE OF CALIFORNIA—DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

No. 74164

ABC-42 (1-66)

RECEIPT FOR PAYMENT

LICENSE No.

Received from: Metroplitan Community Church of Ventura

Form of Payment: Cash Check # 967 16-4 Paid by same

Money Order # 1220 Cash ☐ Total Payment 11.00
5.50

DETAIL OF PAYMENT

FORM No.

PERIOD

AMOUNT

<u>Special Daily License</u>	<u>281</u>	<u>8/16/80</u>	<u>11.00</u> <u>5.50</u>

DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

Sta. Rev., Cal., 4-22, 1980 By M. Denning

TRIP ① Δ OSP

SPECIAL DAILY LICENSE

No. 22240

Temporary On-Sale Wine License

Geographic Code

2000

Fee \$2.50 per day—license non-transferable

Fee Paid

\$2.50

Receipt No.

14324

EDUCATION

Amount to the authority granted by the organization named below, the undersigned hereby applies for the above-designated license for the location also described below.

Metropolitan Community Church of Ventura

4000 Fourth St. S.E.

Ventura

County

City

8 p.m. to 12 midnight

STANDARD ATTENDANCE

TYPE OF BEVERAGE (ALCOHOLIC CONTENT)

Hours during which valid or wine will be sold

Signature of Applicant

LICENSE

AUTHORIZED REPRESENTATIVE

ADDRESS

TEL. NO.

The above-named organization is hereby licensed, subject to the laws of the state, rules and regulations of the Department and instructions contained in form ABC-325 (copies available to agents in the temporary sale of the alcoholic beverage as indicated above. This license does not include off-sale privileges.

Good for

One (1) day

Date issued

11/23/50

Director of Alcoholic Beverage Control

RECEIVED BY THE STATE OF CALIFORNIA

RECEIVED BY THE STATE OF CALIFORNIA

No. 14324

SPECIAL DAILY LICENSE

Metropolitan Community Church of Ventura
4000 Fourth St. S.E.
Ventura
County
City
8 p.m. to 12 midnight
STANDARD ATTENDANCE
TYPE OF BEVERAGE (ALCOHOLIC CONTENT)
Hours during which valid or wine will be sold
Signature of Applicant

DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

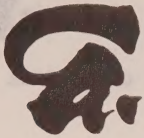
RECEIVED BY THE STATE OF CALIFORNIA



BUD HILPERT
REGIONAL DIRECTOR

COLLIER ART CORPORATION
3221 LA CIENEGA BOULEVARD
LOS ANGELES, CALIFORNIA 90016

(213) 837-8171



COLLIER ART CORPORATION

Dear May —

I Great working w/ you & the mce family in Ventura - Looking forward to a bigger & better one next year — Enclosed is a contract from Hill in the blanks — choose a date & return one copy to me as soon as possible so we can look in the dates —

Thanks Again
 Jeanne Lane
 your brother
 Bud

\$ 1.00 to \$ 7,500.00	80%
\$ 7,501.00 to \$ 10,000.00	75%
\$ 10,001.00 and over	70%

There is no charge for VISA/MASTER CHARGE facilities obtained through COLLIER. This document covers the entire agreement by the parties hereto and may not be changed orally.

ACCEPTED Jeanne Lane ORGANIZATION ART FOR FUND-RAISING a division of COLLIER ART CORPORATION



COLLIER ART CORPORATION

ART FOR FUND-RAISING DIVISION

3221 S. La Cienega Blvd. Los Angeles, California 90016

213 837-8171

AGREEMENT

AGREEMENT, made this _____ day of _____ by and between
COLLIER ART CORPORATION, of 3221 S. LaCienega Blvd., Los Angeles, California,
90016, hereinafter referred to as COLLIER
and (ORGANIZATION) _____

Organization address _____

Chairperson _____

Chairperson's address & zip code _____

Home telephone _____ Business telephone 485-9094

hereinafter referred to as ORGANIZATION, provides for the following;
COLLIER will conduct an Art Exhibition and Auction sponsored by ORGANIZATION
on (DATE) 1980 EXHIBITION _____ AUCTION _____

at (PLACE) _____

COLLIER will supply a reasonable amount of printed invitations, posters, ca-
talogues, publicity material, professional guidance, the art, art insurance,
auctioneer and a piece of fine art to be used as a Door Prize.

ORGANIZATION will furnish the place in which said Auction will be held,
all seating facilities, and the optional refreshments for the guests.

Immediately following the auction, ORGANIZATION shall remit the following
percentages of the gross sale proceeds of said auction, exclusive of sales
or other taxes. In the event the total gross sale is under \$3,000.00, the
ORGANIZATION shall remit 90% of the proceeds to COLLIER ART CORPORATION.
If the total gross sale exceeds \$3,000.00 or if a minimum of 100 persons
are in attendance, the following increments will apply.

\$ 1.00 to \$ 7,500.00 80%

\$ 7,501.00 to \$ 10,000.00 75%

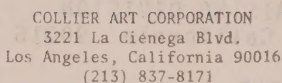
\$ 10,001.00 and over 70%

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be changed orally.

ACCEPTED Mec-Ventura
ORGANIZATION

ART FOR FUND-RAISING
a division of
COLLIER ART CORPORATION

BY Marjorie F. Ragosa, Pastor BY Bud Sheperd



1981

JAN	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	JUL	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	JAN	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	JUL	Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
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COLLIER ART CORPORATION

ART FOR FUND-RAISING DIVISION

3221 S. La Cienega Blvd. Los Angeles, California 90016

213 837-8171

AGREEMENT

AGREEMENT, made this _____ day of _____ by and between
COLLIER ART CORPORATION, of 3221 S. LaCienega Blvd., Los Angeles, California,
90016, hereinafter referred to as COLLIER
and (ORGANIZATION) _____

Organization address _____

Chairperson _____

Chairperson's address & zip code _____

Home telephone _____ Business telephone 485-9094

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on (DATE) _____ EXHIBITION _____ AUCTION _____

at (PLACE) _____

COLLIER will supply a reasonable amount of printed invitations, posters, ca-
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ORGANIZATION shall remit 90% of the proceeds to COLLIER ART CORPORATION.
If the total gross sale exceeds \$3,000.00 or if a minimum of 100 persons
are in attendance, the following increments will apply.

\$	1.00 to \$	7,500.00	80%
\$	7,501.00 to \$	10,000.00	75%
\$	10,001.00 and over		70%

There is no charge for VISA/MASTER CHARGE facilities obtained through COLLIER.
This document covers the entire agreement by the parties hereto and may not
be changed orally.

ACCEPTED _____
ORGANIZATION

ART FOR FUND-RAISING
a division of
COLLIER ART CORPORATION

BY _____

BY Bue Shepard



COLLIER ART CORPORATION
3221 La Cienega Blvd.
Los Angeles, California 90016
(213) 837-8171

1980

JAN	Su	Mo	Tu	We	Th	Fr	Sa	JUL	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5				1	2	3	4	5	
	6	7	8	9	10	11	12		6	7	8	9	10	11	12
	13	14	15	16	17	18	19		13	14	15	16	17	18	19
	20	21	22	23	24	25	26		20	21	22	23	24	25	26
	27	28	29	30	31				27	28	29	30	31		
FEB						1	2	AUG						1	2
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	10	11	12	13	14	15	16		10	11	12	13	14	15	16
	17	18	19	20	21	22	23		17	18	19	20	21	22	23
	24	25	26	27	28	29			24	25	26	27	28	29	30
									31						
MAR							1	SEP							1
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	9	10	11	12	13	14	15		14	15	16	17	18	19	20
	16	17	18	19	20	21	22		21	22	23	24	25	26	27
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	30	31													
APR							1	OCT							1
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	20	21	22	23	24	25	26		19	20	21	22	23	24	25
	27	28	29	30					26	27	28	29	30	31	
MAY						1	2	NOV							1
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	18	19	20	21	22	23	24		16	17	18	19	20	21	22
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JUN							1	DEC							1
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	29	30							28	29	30	31			

1981

JAN	Su	Mo	Tu	We	Th	Fr	Sa	JUL	Su	Mo	Tu	We	Th	Fr	Sa
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	25	26	27	28	29	30	31		25	26	27	28	29	30	31
FEB							1	AUG							1
	1	2	3	4	5	6	7		8	9	10	11	12	13	14
	15	16	17	18	19	20	21		15	16	17	18	19	20	21
	22	23	24	25	26	27	28		22	23	24	25	26	27	28
MAR							1	SEP							1
	8	9	10	11	12	13	14		6	7	8	9	10	11	12
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	29	30	31						27	28	29	30			
APR							1	OCT							1
	5	6	7	8	9	10	11		4	5	6	7	8	9	10
	12	13	14	15	16	17	18		11	12	13	14	15	16	17
	19	20	21	22	23	24	25		18	19	20	21	22	23	24
	26	27	28	29	30				25	26	27	28	29	30	31
MAY							1	NOV							1
	3	4	5	6	7	8	9		8	9	10	11	12	13	14
	10	11	12	13	14	15	16		15	16	17	18	19	20	21
	17	18	19	20	21	22	23		22	23	24	25	26	27	28
	24	25	26	27	28	29	30		29	30					
	31														
JUN							1	DEC							1
	7	8	9	10	11	12	13		6	7	8	9	10	11	12
	14	15	16	17	18	19	20		13	14	15	16	17	18	19
	21	22	23	24	25	26	27		20	21	22	23	24	25	26
	28	29	30						27	28	29	30	31		

SPECIAL DAILY LICENSE

No. 24981

Temporary On-Sale Beer License ☒

Temporary On-Sale Wine License ☒

Geographical Code 5606

Fee Paid . . . \$ 11.00
~~11.00x0x~~

Receipt No. . . . 92971

Fee \$5.50 Per Day—License Nontransferable

APPLICATION:

Pursuant to the authority granted by the organization named below, the undersigned hereby applies for the above-designated license(s) for the location also described below.

ORGANIZATION Metropolitan Community Church of Ventura
LOCATION ADDRESS 4949 Foothill Road
City Ventura County Ventura

Dance 8 p.m. to 12 midnite 60
TYPE OF EVENT HOURS DURING WHICH BEER ESTIMATED ATTENDANCE
(BARBECUE, DANCE) OR WINE WILL BE SOLD

/s/ Thomas M. Hale
AUTHORIZED REPRESENTATIVE ADDRESS TEL. No.

LICENSE:

The above-named organization is hereby licensed, subject to the laws of the State, Rules and Regulations of the Department, and instructions contained in Form ABC-532 (copies available) to engage in the temporary sale of the alcoholic beverage as indicated above. This license does not include off-sale privileges.

Good for 11/1/80 Issued for One (1) days. Date issued 10/15/80
DATE

ORIGINAL—WHITE
AUDIT—CANARY
DISTRICT—PINK
POLICE AGENCY—GREEN
ABC-281 (2-71)

Director of Alcoholic Beverage Control

By [Signature]



MCC VENTURA

TREASURER'S REPORT
JULY - AUG 1980

OPENING BALANCE 1 JULY 1980 (CHECKING)
(SAVINGS)

\$ 29.48
145.22

TOTAL BAL. 174.70

RECEIPTS

REGULAR OFFERING 948.50
BOOK TABLE 3.00
SAVINGS 17.64
GAY CUBAN REFUGEE FUND
(FROM FUNDRAISER) 352.00
PASTOR'S PERS. PHONCALLS 50.00
TOTAL RECEIPTS

1371.14
SUB TOTAL 1545.84

EXPENSES

PASTOR'S SALARY 90.00
PASTOR'S GASOLINE EXPENSE 45.00
PASTOR'S HOUSING ALLOWANCE 100.00
PASTOR'S DISCRETIONARY FUND 20.00
PASTOR'S INSURANCE 174.46
UFMCC TITHES (10%) 96.91
SOUTHWEST DISTRICT TITHES (3%) 29.08
TELEPHONE 104.08
NEWSLETTER (PRINTING) 41.80
NEWSLETTER (POSTAGE & MAILING)
(ENVELOPES) 47.85
STAMPS (POSTAGE) 15.00
COMMUNION SUPPLIES 12.40
UNITARIAN CHURCH (RENT) 108.00
UNITARIAN CHURCH (RENT FOR
FUNDRAISER 8/16/80) 72.00
LIQUOR LICENSE (FUNDRAISER 8/16/80) 11.00
SUPPLIES FOR FUNDRAISER 8/16/80 74.40
TRANSFER LETTERS & SUPPLIES 12.50
CHURCH BY-LAWS, HOLY UNION, BAPT. &
MEMBERSHIP CERTIFICATES 11.44
IN-UNITY (JUN - JUL) 7.95
GAY CUBAN REFUGEE FUND 200.00
SVC CHG. FOR RETURNED CHK. 5.60
PASTOR'S GIFT FOR 9/14/80 30.00
TOTAL EXPENSES

1309.47
\$ 236.37

CLOSING BALANCE 31 AUGUST 1980

CHECKING ACCOUNT \$ 103.51
SAVINGS ACCOUNT 132.86
\$ 236.37

NOTE: DUE TO AN UNEXPECTED BURGLARY/ROBBERY IN MY HOME THIS PAST WEEK,
\$100.00 WAS STOLEN FROM THE OFFERING OF 9/7/80.
THIS LOSS WILL BE INCLUDED ON MY NEXT REPORT.

RESPECTFULLY SUBMITTED
Thomas M. Hale
TREASURER AND MEMB. BRD. OF DIR.

